

Maryland Department of Human Resources Office of Licensing and Monitoring 311 W. Saratoga Street Baltimore, Maryland 21201 Office: 410.767.7871 Fax: 410.333.8408

RESIDENTIAL CHILD CARE PROGRAMS REPORT

Licensing Agency: DHR Contracting Agency(s): DHR

Program Administrator: Pastor Nathaniel Johnson Certification # A00139 Exp. Date: 12/31/2017

Type of Inspection: Quarterly

Site Name	Gender	Age Range	License Capacity	DHR Contract Limit	License#/ Exp. date	Date of site Inspection
Harewood	Males	14-18	6	6	#00243/	5/9/17
					11/4/2017	
Overlea	Males	16-20	6	6	#00504/	5/8/17
					11/4/2017	

Inspection Summary

Number of Records Reviewed:		Yo	uth _	0	Staff	0
Number of Interviews:	Youth	0	Staf	f	0	

Physical Plant Inspection: APPROVED

COMAR Violation: Yes x No

If Yes, list Cited Violation(s) below:

Violation(s)	Findings	
14.31.06.07E(4)(a)(b)	Overlea bedroom walls and ceilings water stains	
14.31.06.07E(4)(a)(b)	Overlea hallway ceiling crack paint.	
14.31.06.07I	Overlea dressers covered with stains and graffiti	
14.31.06.07I	Overlea dresser drawer missing front panel	
14.31.06.07C	Overlea porch rail is cracked	
14.31.06.07A(1)	Overlea, fire extinguisher needs to be recharged	
14.31.06.07I	Harewood, the kitchen cabinet is leaning away from the wall.	
14.31.06.07E(4)(a)	Harewood, stain on bedroom wall.	

Corrective Action Plan: Yes X No If yes, date of CAP: 5/9/17

Complaint Outcome: N/A

Current Status of License: Continued

Licensing

Coordinator: Odetta Bulluck

Date: 6/1/17

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Program Manager: André Thomas Date 6/1/17 Email: <u>andre.thomas@maryland.gov</u>

DHR/OLM (RCC) Updated: 12/11/2013